

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) This case was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2010.
- 5) The case was dismissed on 02/16/2011.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,125.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,938.43
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 15,938.43

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,291.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,072.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,363.87**

Attorney fees paid and disclosed by debtor **\$ 208.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
AMERICAS SERVICING C	SECURED	103,329.00	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	2,876.26	8,229.32	2,876.00	1,017.13	.00
BAYVIEW LOAN SERVICI	SECURED	270,000.00	265,577.89	.00	.00	.00
PARK NATIONAL BANK	SECURED	34,191.00	.00	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	4,328.00	4,328.43	4,328.43	844.88	.00
AMERICAN EXPRESS	UNSECURED	2,432.00	2,649.20	2,649.20	517.09	.00
PRA RECEIVABLES MANA	UNSECURED	1,663.00	1,663.60	1,663.60	324.70	.00
ASSOCIATES CITIBANK	UNSECURED	1,096.00	NA	NA	.00	.00
BAC/FLEET BKCARD	UNSECURED	1,252.00	NA	NA	.00	.00
BAC/FLEET BKCARD	UNSECURED	1,054.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	3,047.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,189.00	1,228.24	1,228.24	239.73	.00
ECAST SETTLEMENT COR	UNSECURED	690.00	690.26	690.26	126.41	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	500.07	500.07	91.58	.00
ECAST SETTLEMENT COR	UNSECURED	1,783.00	1,747.35	1,747.35	341.08	.00
ECAST SETTLEMENT COR	UNSECURED	1,669.00	1,822.97	1,822.97	355.82	.00
CHASE BANK USA	UNSECURED	1,175.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,203.00	1,272.86	1,272.86	248.46	.00
ROUNDUP FUNDING LLC	UNSECURED	970.00	970.16	970.16	189.35	.00
ROUNDUP FUNDING LLC	UNSECURED	595.00	595.84	595.84	101.95	.00
CHASE BANK USA	UNSECURED	503.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	968.00	968.65	968.65	189.03	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIRECT MERCHANTS BAN	UNSECURED	5,726.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,568.00	3,564.13	3,564.13	695.69	.00
EXXON MOBILE	UNSECURED	685.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	1,103.00	1,103.22	1,103.22	215.34	.00
JEFFERSON CAPITAL SY	UNSECURED	3,498.00	3,489.83	3,489.83	681.19	.00
ROUNDUP FUNDING LLC	UNSECURED	1,129.00	1,214.45	1,214.45	237.04	.00
GEMB/HOME SHOPPING	UNSECURED	442.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	427.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	458.00	458.23	458.23	89.45	.00
ROUNDUP FUNDING LLC	UNSECURED	2,453.00	2,453.47	2,453.47	478.90	.00
MARRIOTT EMPLOYEE CR	UNSECURED	5,407.00	5,673.42	5,673.42	1,107.42	.00
MED1 02 MT SINAI HOS	UNSECURED	50.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,194.00	1,194.64	1,194.64	233.21	.00
PRA RECEIVABLES MANA	UNSECURED	1,734.00	1,734.04	1,734.04	338.47	.00
UNVL CITI	UNSECURED	2,744.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,406.00	10,102.30	10,102.30	1,971.87	.00
ECAST SETTLEMENT COR	UNSECURED	1,037.00	1,106.93	1,106.93	216.04	.00
WASHINGTON/PROVIDIAN	UNSECURED	1,104.00	NA	NA	.00	.00
BRONCY COLEMAN	OTHER	.00	NA	NA	.00	.00
HARRY GARNETTE	OTHER	.00	NA	NA	.00	.00
LOUIS PENDERBY	OTHER	.00	NA	NA	.00	.00
MONIQUE SMITH	OTHER	.00	NA	NA	.00	.00
NICOLE BAILEY	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,592.00	3,702.58	3,702.58	722.73	.00
T MOBILE	UNSECURED	764.02	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,876.00</u>	<u>1,017.13</u>	<u>.00</u>
TOTAL SECURED:	2,876.00	1,017.13	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	54,234.87	10,557.43	.00

Disbursements:

Expenses of Administration	\$ 4,363.87	
Disbursements to Creditors	\$ 11,574.56	
TOTAL DISBURSEMENTS:		\$ 15,938.43

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/19/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.